,	. 1		PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE		
Supplier	:		AS STATION	P.O. No. :	25020742
Address : Telephone No. : TIN :		F. Pimentel Avenue Brgy. II  Daet, Camarines Norte  437-801-386-001		Date :  Mode of Procurement :	04-03-25 SHOPPING
				Gentle	emen: ned herein:
Place of Delivery : Date of Delivery :		GO USSAP until Dec. 31, 2025		Delivery Term : Payment Term:	Upon presentation of approved widrawal slip
T		Unit		Amo	
Item No.	Quantity	Issue	ITEM DESCRIPTION	Unit Cost	Total Cost
1 2	11904.75 799.99	Itrs Itrs	Diesel Unleaded Gasoline	58.80 62.50	699,999.3 49,999.3
					/
- 1		1	for Service Vehicles	I	
Total amount			HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINETY EIGHT the time specified above, penalty of one-tenth (1/10) of one (1) percent	PESOS & 68/100 ONLY	749,998.6
	day of delay shal			</td <td></td>	
Conforme:  MARC DESIE D. PIMENTEL				Governor	<u>LA</u>
S	ignature over printed	name of Su - 25	pplier -	<b>(</b> )	